**ICO Executive Team Corporate Expenditure 2020/21**

| Executive Team Employee | Transaction Date | Expense Type | Purpose | Amount |
|---|---|---|---|---|
| Elizabeth Denham | 20/04/2020 | Other Incidentals | IT Equipment | £73.99 |
| Elizabeth Denham | 23/09/2020 | Other Incidentals | IT Equipment | £131.58 |
| Elizabeth Denham | 04/11/2020 | Subscriptions | Print Subscription/Library | £8.67 |
| Elizabeth Denham | 17/112020 | Other Incidentals | IT Equipment | £36.99 |
| Elizabeth Denham | 04/12/2020 | Subscriptions | Print Subscription/Library | £8.67 |
| Elizabeth Denham | 10/12/2020 | UK Travel | Rail Bus Tube Taxi | £19.20 |
| Elizabeth Denham | 24/02/2021 | Other incidentals | IT Equipment | £119.68 |
| James Dipple-Johnstone | 20/09/2020 | Insurance | UK Incidentals | £32.50 |
| Simon McDougall | 13/04/2020 | Insurance | UK Incidentals | £78.58 |
| Simon McDougall | 17/09/2020 | Mtg external stakeholder | Rail Bus Tube Taxi | £66.04 |
| Simon McDougall | 17/09/2020 | Mtg external stakeholder | Rail Bus Tube Taxi | £64.58 |
| Simon McDougall | 20/10/2020 | Mtg external stakeholder | Rail Bus Tube Taxi | £30.26 |
| Stephen Wood | 12/10/2020 | GPA | Food / Drink Whilst Travelling | £4.00 |
| Stephen Wood | 13/10/2020 | GPA | Food / Drink Whilst Travelling | £17.50 |
| Stephen Wood | 02/11/2020 | Other Incidentals | Provision of Office Cost | £3.00 |
| Stephen Wood | 10/03/2021 | subscriptions | Print Subscription/Library | £25.05 |

**Information Updated to 31/03/2021**